

FANTASTIC PIZZA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	8,400
Current assets		
Inventories		950
Cash at bank and in hand		36,931
		<u>37,881</u>
Creditors: amounts falling due within one year	<u>5</u>	(1,104)
Net current assets		<u>36,777</u>
Total assets less current liabilities		<u>45,177</u>
Creditors: amounts falling due after more than one year	<u>6</u>	(50,000)
Net liabilities		<u>(4,823)</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		(4,833)
Shareholders' funds		<u>(4,823)</u>

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 February 2022 and were signed on its behalf by

Abdul Sami Nazari
Director

Company Registration No. 12450194

FANTASTIC PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 FEBRUARY 2020 TO 31 MARCH 2021

1 Statutory information

FANTASTIC PIZZA LTD is a private company, limited by shares, registered in England and Wales, registration number 12450194. The registered office is 24 Sunderland Street, Macclesfield, GB, SK11 6JL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 7 February 2020	-
Additions	10,500
At 31 March 2021	10,500
Depreciation	
Charge for the period	2,100
At 31 March 2021	2,100
Net book value	
At 31 March 2021	8,400
	2021
	£
Carrying amount of fixtures & fittings on cost basis	20

FANTASTIC PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 FEBRUARY 2020 TO 31 MARCH 2021

5 Creditors: amounts falling due within one year	2021
	£
Loans from directors	204
Accruals	900
	<hr/> 1,104 <hr/>
6 Creditors: amounts falling due after more than one year	2021
	£
Bank loans	50,000
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7 Average number of employees	
During the period the average number of employees was 2.	

